

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 14:13

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS36
DATE 1/22/2001
PAGE 1

INMATE NAME
NUMBER LAST
BQ3219 JAE

FIRST
JOHN

MI
R

STARTING BALANCE
-373.18

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
0	07-05-2000	92 TRANSFER OUT CAMP HILL		
0	07-05-2000	91 TRANSFER IN WAYMART		
574	07-06-2000	37 POSTAGE		
574	07-06-2000	37 POSTAGE		
574	07-06-2000	37 POSTAGE		
574	07-06-2000	37 POSTAGE		
574	07-06-2000	37 POSTAGE		
574	07-06-2000	37 POSTAGE		
602	07-10-2000	37 POSTAGE		
614	07-11-2000	37 POSTAGE		
0	07-19-2000	92 TRANSFER OUT WAYMART		
0	07-21-2000	91 TRANSFER IN CAMP HILL		
6202	07-24-2000	41 MEDICAL MEDICAL SERVICES		
6202	07-26-2000	37 POSTAGE MEDICAL SERVICES		
6282	08-01-2000	37 POSTAGE DONE 7-31-2000		
6285	08-01-2000	41 MEDICAL MEDICAL SERVICES		
6312	08-03-2000	37 POSTAGE DONE 8-2-2000		
6312	08-03-2000	37 POSTAGE DONE 8-2-2000		
6312	08-03-2000	37 POSTAGE DONE 8-2-2000		
6285	08-03-2000	41 MEDICAL MEDICAL SERVICES		
6340	08-04-2000	37 POSTAGE U.P.S.		
6439	08-21-2000	41 MEDICAL MEDICAL SERVICES		
6455	08-23-2000	37 POSTAGE POSTAGE 8-22-2000		

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SCRANTON CV-01-41

JAN 25 2001

PER ~~1.21~~ -374.39
DEPUTY CLERK -.55 -374.94
-.55 -375.49
-1.43 -376.92
-.77 -377.69
-.99 -378.68
-2.75 -381.43
-8.00 -389.43
-2.00 -391.43
-.22 -391.65
-2.00 -393.65
-.77 -394.42
-2.09 -396.51
-4.30 -400.81
-2.00 -402.81
-8.12 -410.93
-6.00 -416.93
-2.53 -419.46

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INMATE NAME
NUMBER LAST
BQ3219 JAE

FIRST MI
JOHN R

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6502	08-30-2000 41	MEDICAL		
		MEDICAL SERVICES	-6.00	-425.46
6559	09-07-2000 37	POSTAGE		
		DONE 9-6-00	-2.31	-427.77
6559	09-07-2000 37	POSTAGE		
		POSTAGE DONE 9-6-2000	-.77	-428.54
6575	09-08-2000 37	POSTAGE		
		POSTAGE DONE 9-8-2000	-.66	-429.20
6591	09-12-2000 37	POSTAGE		
		DONE 9-11-2000	-2.09	-431.29
6591	09-12-2000 37	POSTAGE		
		DONE 9-11-2000	-.77	-432.06
6625	09-18-2000 14	MISCELLANEOUS		
		REIM STATIONARY	6.49	-425.57
6593	09-20-2000 41	MEDICAL		
		MEDICAL SERVICES	-4.00	-429.57
6593	09-21-2000 14	MISCELLANEOUS		
		REFUND MEDICAL SERVICES	8.00	-421.57
6674	09-25-2000 37	POSTAGE		
		DONE 9-25-2000	-.55	-422.12
6685	09-27-2000 37	POSTAGE		
		DONE 9-26-00	-.77	-422.89
6685	09-27-2000 37	POSTAGE		
		DONE 9-26-00	-.55	-423.44
6685	09-27-2000 37	POSTAGE		
		DONE 9-26-00	-.77	-424.21
6685	09-27-2000 37	POSTAGE		
		DONE 9-26-00	-.77	-424.98
6685	09-27-2000 37	POSTAGE		
		DONE 9-26-00	-.33	-425.31
6685	09-27-2000 37	POSTAGE		
		DONE 9-26-00	-.33	-425.64
BALANCE AFTER THESE TRANSACTIONS----->				-425.64

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BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
		BQ3219	JAE	JOHN	R	-425.64
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION			TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6715	10-02-2000	41	MEDICAL			
			MEDICAL SERVICES		-2.00	-427.64
6715	10-02-2000	14	MISCELLANEOUS			
			REFUND MEDICAL SERVICES		2.00	-425.64
6769	10-10-2000	37	POSTAGE			
			DONE 10-4-2000		-.99	-426.63
6769	10-10-2000	37	POSTAGE			
			DONE 10-4-2000		-.77	-427.40
6780	10-10-2000	41	MEDICAL			
			MEDICAL SERVICES		-4.00	-431.40
6810	10-13-2000	37	POSTAGE			
			DONE 10-11-2000		-3.20	-434.60
6810	10-13-2000	37	POSTAGE			
			DONE 10-11-2000		-.77	-435.37
6825	10-20-2000	38	INSIDE PURCHASES			
			LIBRARY BOOK		-4.95	-440.32
6890	10-25-2000	37	POSTAGE			
			DONE 10-25-2000		-2.09	-442.41
0	10-26-2000	92	TRANSFER OUT			
			CAMP HILL			
0	10-26-2000	91	TRANSFER IN			
			GREENE			
0	10-31-2000	92	TRANSFER OUT			
			GREENE			
0	10-31-2000	91	TRANSFER IN			
			CAMP HILL			
6909	10-31-2000	37	POSTAGE			
			U.P.S.		-13.07	-455.48
0	10-31-2000	92	TRANSFER OUT			
			CAMP HILL			
0	10-31-2000	91	TRANSFER IN			
			GREENE			
5238	10-31-2000	37	POSTAGE			
					-.77	-456.25
5238	10-31-2000	37	POSTAGE			
					-.99	-457.24
5238	10-31-2000	37	POSTAGE			
					-.99	-458.23
0	10-31-2000	92	TRANSFER OUT			
			GREENE			
0	10-31-2000	91	TRANSFER IN			
			CAMP HILL			
6913	10-31-2000	37	POSTAGE			
			POSTAGE DONE 10/31/2000		-2.09	-460.32

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INMATE	NAME		
NUMBER	LAST	FIRST	MI
BQ3219	JAE	JOHN	R

BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
0	10-31-2000	92	TRANSFER OUT CAMP HILL		
0	10-31-2000	91	TRANSFER IN GREENE		
0	11-01-2000	92	TRANSFER OUT GREENE		
0	11-01-2000	91	TRANSFER IN CAMP HILL		
6925	11-01-2000	37	POSTAGE U.P.S.	-3.47	-463.79
0	11-01-2000	92	TRANSFER OUT CAMP HILL		
0	11-01-2000	91	TRANSFER IN GREENE		
5312	11-07-2000	37	POSTAGE	-1.21	-465.00
5341	11-09-2000	37	POSTAGE	-.99	-465.99
5397	11-16-2000	37	POSTAGE	-.77	-466.76
5397	11-16-2000	37	POSTAGE	-.55	-467.31
5397	11-16-2000	37	POSTAGE	-.77	-468.08
5397	11-16-2000	37	POSTAGE	-.99	-469.07
5472	11-27-2000	37	POSTAGE	-2.97	-472.04
5472	11-27-2000	37	POSTAGE	-.55	-472.59
5472	11-27-2000	37	POSTAGE	-.55	-473.14
5541	12-04-2000	37	POSTAGE	-.55	-473.69
5541	12-04-2000	37	POSTAGE	-.99	-474.68
5541	12-04-2000	37	POSTAGE	-.99	-475.67
5541	12-04-2000	37	POSTAGE	-.99	-476.66
5608	12-11-2000	37	POSTAGE	-4.30	-480.96
5608	12-11-2000	37	POSTAGE	-1.21	-482.17

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PAGE 3

INMATE NAME
NUMBER LAST
BQ3219 JAE

FIRST MI
JOHN R

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
5619	12-12-2000 37	POSTAGE		
			-.77	-482.94
5619	12-12-2000 37	POSTAGE		
			-.77	-483.71
5675	12-18-2000 37	POSTAGE		
			-.33	-484.04
5675	12-18-2000 37	POSTAGE		
			-.33	-484.37
5698	12-20-2000 37	POSTAGE		
			-.33	-484.70
5698	12-20-2000 37	POSTAGE		
			-.33	-485.03
5750	12-27-2000 37	POSTAGE		
			-1.21	-486.24
5841	01-08-2001 37	POSTAGE		
			-2.97	-489.21
5872	01-10-2001 37	POSTAGE		
			-2.89	-492.10
5872	01-10-2001 37	POSTAGE		
			-2.86	-494.96
5872	01-10-2001 37	POSTAGE		
			-.76	-495.72
5872	01-10-2001 37	POSTAGE		
			-.76	-496.48
BALANCE AFTER THESE TRANSACTIONS----->				-496.48

CERTIFIED COPY
DATE 1.22.01
K. Patterson Fiscal Technician Supervisor
Name / Title